ADOT Contract No. JPA-96-06
ADHS Contract No. 671004

INTERAGENCY SERVICE AGREEMENT BETWEEN

ARIZONA DEPARTMENT OF TRANSPORTATION AND THE ADHS STATE LABORATORY SERVICES

This Interagency Service Agreement is between the Arizona Department of Health Services (referred to as "ADHS") State Laboratory Services (referred to as "SLS") and Arizona Department of Transportation (referred to as "ADOT").

ADHS is authorized to enter into this Agreement pursuant to ARS 36-104 and 35-148. ADOT is authorized to enter into this Agreement pursuant to ARS Section 28-108.

<u>PURPOSE:</u> This Interagency Service Agreement defines the conditions under which ADOT will purchase laboratory services from ADHS/SLS.

NOW, THEREFORE, THE PARTIES UNDERSIGNED AGREE AS FOLLOWS:

I. SERVICES TO BE PROVIDED

- A. Appropriate SLS professional, technical support staff and other operating resources shall be utilized to provide analytical and non-analytical support services as defined on the current service schedule. Requests for the development of new analytical services after the start of the Agreement shall be borne by ADOT for the actual costs incurred by ADHS-SLS. These costs may include, but are not limited to, additional manpower, equipment, training, other operating expenses, and P&O services. If requested, a work program will be developed to implement and track the development of the project.
- B. On an ongoing basis the ADOT Liaison and the SLS Chemistry Manager will agree upon analytical services among the available categories in an attempt to maximize the monthly workload in a good faith effort to expend the agreed upon quarterly contract amount of \$ 2,000.00.

II. TERM OF AGREEMENT

This Agreement shall begin on July 1, 1995. This Agreement shall remain in effect until June 30, 1999, unless previously terminated.

III. AMOUNT OF AGREEMENT AND PAYMENT

The total dollar amount of this Agreement, through June 30, 1996, is \$ 8,000.00. Charges against this dollar amount shall be based on the Attachment I Service Schedule. Each subsequent fiscal year will have a total dollar amount of \$8,000. Charges against each subsequent fiscal year dollar amount will be based upon the then current SLS service schedule.

Nothing in this Agreement shall preclude ADOT from voluntarily exceeding the dollar value of this Agreement with additional requests for services, based upon the unit charges contained within the Attachment I Service Schedule. For the first three quarters of the fiscal year, SLS shall prepare a statement of costs relating to such tests in excess of the quarterly allocation and transmit such statement to ADOT within 60 days from the end of the quarter in which services were delivered. For the last quarter of the fiscal year, SLS shall prepare a final statement for that fiscal year by June 30. This final statement will utilize a cutoff date for sample submissions of May 31 of the appropriate fiscal year. ADOT shall verify that services have been received in excess of the ISA quarterly amount and remit an amount equivalent to the dollar value of those services within 30 days following the receipt of the quarterly report.

For the first fiscal year, ADOT shall transfer to SLS the amount of \$ 6,000.00 on or before January 1, 1996, and \$2,000 by April 1, 1996. For each subsequent fiscal year, ADOT will transfer to SLS the amount of \$2000.00 on or before each of the following dates: July 1, October 1, January 1, and April 1 of the appropriate fiscal year.

IV. SCHEDULING OF SAMPLES TO BE EXAMINED

A. ADOT will be responsible for establishing liaison person(s) to coordinate collection, submission, scheduling and prioritization of samples in accordance with the policy for scheduling listed as Attachment II. SLS and ADOT will resolve conflicts in scheduling by verbal communications (meetings and/or telephone). The contact person for ADHS/SLS is the Chemistry Office Manager (542-6108).

V. ACCOUNTING OF SERVICES PROVIDED

It is agreed by both parties that the current fiscal year's SLS service schedule and monthly workload record shall be the method used to track the cost of services provided to ADOT.

For each of the first three quarters, a quarterly accounting statement will be provided to ADOT within 60 days following the end of the quarter that will itemize the Contract Services provided.

A final accounting statement will be provided by June 30 of the appropriate fiscal year to ADOT that will itemize any additional Contract Services provided. This accounting statement will utilize a cutoff date of May 31 for services provided. Any services provided after that date will be charged to the first quarter of the next fiscal year. The reconciliation of the last quarter of the last fiscal year of this Agreement will be agreed upon through discussion between the ADOT and SLS representatives by May 1, 1999.

VI. SERVICE SCHEDULE

See Attachment I (Environmental Analytical Service Schedule). Note that the unit cost per test is based upon a Priority 3 (routine) processing category. Should the samples be designated as Priority 2 (rush), a 25% surcharge will be assessed. Should the samples be designated as Priority 1 (emergency), a 50% surcharge will be assessed. Changes to the service schedule will be accomplished by Amendment of the Agreement.

VII. TURNAROUND TIME

Test results will be provided under the timetables and conditions on Attachment III (Turn Around Time).

VIII.REPORTS, NOTICES AND CORRESPONDENCE

- A. Test Results
 - 1. Written, preliminary reports can be generated upon completion of specified analyses and are available if requested by the submitter.
 - 2. Final or confirmatory, written reports are generated upon completion of all analytical requested testing and are then mailed to the submitter.
- B. Quarterly Accounting Statements
 Quarterly accounting statements will be developed which
 will detail for each preceding quarter the number, type
 and cost of each service provided as well as the total
 cost of the service for that period. For the first three
 quarters of the appropriate fiscal year, the quarterly
 statement will be received by ADOT within 60 days of the
 end of the that quarter.
- C. Fiscal Year End Accounting Statement
 The accounting statement for the appropriate fiscal year
 will be developed by June 30 of that fiscal year. This
 statement will correct, if necessary, any accounting
 errors or omissions from each quarterly statement plus
 provide the cumulative cost of all services for the
 fiscal year.
- D. Notices, Correspondence and Reports from ADHS-SLS will be sent to:

Maintenance Operations 206 s. 17th Avenue 176A Phoenix, Arizona 85007

unless otherwise indicated by ADOT with the exception that analytical reports of test results will be mailed to the submitter as requested on the SLS Sample Submittal Form.

E. Notices, Correspondence and Reports from ADOT will be sent to:

Assistant Director State Laboratory Services 1520 West Adams Street Phoenix, Arizona 85007 ISA page 5

F. Payments Due to ADHS will be sent to:

Associate Director/Chief Financial Officer Administration and Financial Services Arizona Department of Health Services 1740 West Adams Street Phoenix, Arizona 85007

IX. MODIFICATION

This Agreement may be modified with an amendment approved and duly executed by both parties. Any changes in the Agreement will be made through a negotiation process including the Assistant Director of State Laboratory Services or their designee and the appropriate representatives of the Arizona Department of Transportation. Effective date of the changes will be outlined with an amendment.

X. MODIFICATION AND RENEWAL

This Agreement will be modified by amendment as necessary. Either ADOT or ADHS may initiate contact to begin the process. Appropriate representatives of each Agency will participate in the process.

XI. DISPUTE RESOLUTION

When a dispute or a conflict occurs regarding this ISA, ADOT and the State Laboratory will utilize the following procedure for resolving the issue:

- 1. the ADOT liaison and the SLS Chemistry Office Manager or their designees, will meet and negotiate a resolution;
- 2. if the aforementioned representatives cannot resolve the issue, the matter will be brought to the ADOT Deputy State Engineer and the SLS Assistant Director, who will meet and negotiate a resolution; and
- 3. if the ADOT Deputy State Engineer and the SLS Assistant Director cannot reach an agreement, the matter will be brought to the ADOT Deputy State Engineer and the ADHS Director, who will meet and negotiate a <u>final resolution</u>.

NOTE: Either party in the negotiations can elevate the issue to the next level in order to expedite final resolution for that issue.

XII. TERMINATION

Either party reserves the right to terminate this Agreement without cause by giving the other party sixty (60) days written notice prior to the termination date. shall be sent by certified mail, return receipt requested and addressed to the following:

For ADHS-SLS Assistant Director State Laboratory Services 1520 West Adams Street 206 S. 17th Avenue Mail Phoenix, Arizona 85007 Phoenix, Arizona 85007

For ADOT Deputy State Engineer Department of Transportation 206 S. 17th Avenue Mail Drop 102A

In the event that this Agreement is terminated prior to its completion, the ADOT shall pay for any outstanding service(s).

XIII.ASSIGNMENT AND DELEGATION

Neither Party may assign any rights hereunder without the express, written, prior consent of the other Party.

XIV. INSPECTION AND AUDIT

All books, accounts, reports, files and other records related to this Agreement shall be kept for five (5) years after termination of this Agreement, and shall be subject at all reasonable times to inspection and audit by either Party.

If an audit is required, ADOT will arrange and pay for an audit of this ISA. This audit will be conducted in accordance with the audit and reporting standards as prescribed in the Federal Single Audit Act of 1984 (P.L. 98-502) and the OMB Circular A-128. The Audit must include a report on the financial statements, a report on internal controls, and a report on compliance.

GOVERNING LAW XV.

This Agreement shall be construed under the laws of the State of Arizona, and shall incorporate by reference all laws governing the Interagency Agreements and mandatory contract provisions of state agencies required by statute or executive order.

ATTACHMENT I SERVICE SCHEDULE

SERVICE SCHEDULE

Arizona Department of Health Services State Laboratory Services FY 95-96

ENVIRONMENTAL ANALYTICAL SERVICES

CATEGORY AND TYPE OF ANALYSIS

UNIT COST PER TEST*

INORGANICS IN WATER & WASTEWATER

SDW All Inorganics SDW Primary Standards SDW Secondary Standards All Ambient Inorganics Ambient Nutrients	\$ 426.30 230.90 195.40 440.90 150.30
Alkalinity Ammonia-Nitrogen Chloride Conductivity, Specific Cyanide, Total Cyanide, Amenable Cyanide, Direct Fluoride Hardness Nitrate-Nitrogen (NO3-N) Nitrite-Nitrogen (NO2-N) Nitrite+Nitrate-Nitrogen Nitrogen, Total Kjeldahl pH (Water) Phosphorus, Total Phosphate, Ortho Sulfate in water Sulfide Total Dissolved Solids Total Suspended Solids Turbidity	17.50 31.70 5.70 11.40 95.00 106.60 33.40 13.60 9.30 41.40 20.70 20.70 38.60 9.00 38.60 31.90 27.10 29.40 10.80 10.80

SERVICE SCHEDULE Page 2

INORGANICS IN SOILS/SLUDGES

Soluble Solids Sulfate, Leachable Kjeldahl Nitrogen, Leachable Phosphorus, Leachable Chloride, Leachable Nitrate/Nitrite-Nitrogen, Leachable Cyanide, Total	45.00 63.90 73.60 73.60 40.70 55.70 95.00
TRACE METALS	
Percent Solids (Soil/Sludge) Digestion of soil or sludge Total Recoverable Digestion (Water) Aluminum Antimony Arsenic Barium Beryllium Boron Cadmium Calcium Chromium, Total Chromium, Hexavalent Cobalt Copper Iron Lead Magnesium Manganese Mercury Nickel Potassium Selenium Silver Strontium Sodium Thallium Tin Titanium Zinc ICP Multiquant, Water ICP Multiquant, Hazardous Materials	\$ 7.60 34.00 15.60 22.70 13.80 26.20 22.70 13.80 13.80 13.50 13.80 13.50 13.80 13.50 13.80 13.50 13.50 13.50 13.50 13.70 13.80

SERVICE SCHEDULE Page 3

AIR QUALITY (HI-VOL FILTER)

TSP/PM10 Particulates Filter Issuance Charge (per filter)	11.10 2.90
HAZARDOUS WASTE CHARACTERIZATION	
Toxicity Characteristic Leaching Procedure TCLP Extraction TCLP Arsenic TCLP Barium TCLP Cadmium TCLP Chromium TCLP Lead TCLP Mercury TCLP Silver TCLP Selenium TCLP BN Fraction TCLP Acid Fraction TCLP Pesticide Fraction TCLP Herbicides	\$ 162.90 38.00 23.60 21.30 21.30 43.00 21.30 38.00 266.50 295.40 253.00 358.40
Soil, pH Corrosivity, pH Flash Point Karl-Fischer (% water)	13.50 16.70 17.80 46.20
ORGANIC ANALYSES	
Carbamate Pesticides Chlorinated Pesticides Custom GC/MS (Per Hour) Safe Drinking Water Herbicides Safe Drinking Water Pesticides (limited) EDB and DBCP GWPL Organophosphorus Pesticides Polychlorinated Biphenyls (PCB's) Processing of Soils/Sludges	235.20 260.30 115.80 358.40 257.60 116.00 1,190.00 255.10 281.00 78.90
Priority Pollutants BN Fraction Acid Fraction Pesticide Fraction	266.50 295.40 253.00

SERVICE SCHEDULE Page 4

Solvents Solvent Scan (Headspace) Volatile Organic Compounds in Water EPA 502.2	\$ 84.70 250.90
INDUSTRIAL HYGIENE	
Metals on filters (includes sample prep) First metal on filter Each additional on same filter Solvents on sorbent tubes (includes sample prep) First solvent on sorbent tube Each additional on same sorbent tube	30.00 15.00 50.00 15.00
MICROBIOLOGY	
Parasites in Water Viruses in Water Bacteriology	263.90 572.40
Total Coliform each Fecal Coliform each Fecal Streptococcus each a) Single Dilution b) Multiple Dilution	10.60 30.50
Hourly charge for items not listed above	35.00
Method Development fees/hour	54.70

^{*} Unit cost/test is for Routine Priority (#3) processing. Priority #2 ("Rush") samples will be assessed a 25% surcharge. Priority #1 ("Emergency") samples will be assessed a 50% surcharge.

NON-ANALYTICAL / SUPPORT SERVICES

1. Workshops / seminars / training requested by the contracting agency and provided by SLS Quality Assurance/Training Office**
2. Travel to collect field samples**
3. Overtime paid to Lab staff in support of priority or rush sample processing/analysis over and above that portion included in the analytical fee schedule
4. Review of data packages or other documents requested by contracting agency staff that require more than one hour of staff time\$35.00/hr
5. Consultation requested by contracting agency staff on methods, interpretation of analytical results, and so forth that require more than one hour of staff time
6. Direct support services to contracting agency provided by the Support and Technical Services Section of the State Lab as follows:
SERVICE Plated media (per plate) Suffer solutions (per liter) Conductivity solutions (per liter) Reagents (as requested) Clean and wrap Field filtration unit Syringe Other items/equipment Sample collection kits Inorganic water set (3-bottle) 40 ml VOA vial set (2-bottle) Other sampling kits UNIT COST \$ 0.55 1.55 ** ** 4.00 ** 3.50 5.00 **
7. Disposal services** Charges will be incurred when disposal services require the use of a licensed hazardous waste hauler/disposal company.

**Billed at actual cost incurred by State Lab to provide this service. Will be estimated upon specific request.

NON-ANALYTICAL / SUPPORT SERVICES

This charge will apply when scheduled samples have been cancelled by ADOT and ADOT has failed to notify the Lab of the cancellation within 24 hours (one lab-working day) of the end of the expected arrival period of the samples. Notification shall be given to the Chemistry Office Manager, or, in the absence of the Office Manager, to the Acting Chemistry Office Manager.

ATTACHMENT II

POLICY OF SCHEDULING OF DOT SAMPLES FOR CHEMICAL/MICROBIOLOGICAL ANALYSES

POLICY FOR SCHEDULING OF DOT SAMPLES FOR CHEMICAL/MICROBIOLOGICAL ANALYSES

All samples for chemical and microbiological analysis to be conducted by the State Laboratory for DOT must be scheduled in advance (exceptions as noted) before a sample will be accepted for analysis. The following scheme for prioritizing samples will be used.

Priority 1: Samples from acute or immediate health or environmental emergencies where test results may alleviate the actual crisis or are critical to the alleviation of imminent hazards will be considered high priority. This will also apply to samples which would be physically impossible to delay or resample in the future, and are critical to criminal or regulatory prosecution/compliance. Generally, these types of samples cannot be scheduled in advance; however, agencies are encouraged to give as much notice as possible either before going to the site or after the samples have been collected.

Priority 2: Samples submitted as a result of inspections or investigations involving chronic or potential health and environmental hazards where sampling is critical to the eventual alleviation of the hazard, to prosecution of the responsible parties, or to obtaining compliance with regulations will be processed next.

Priority 3: Samples resulting from routine surveillance, investigation or inspection where the sample is not critical to the alleviation of a current health or environmental hazard will be processed after priority 1 and 2 samples. Generally, scheduling of these samples can be accomplished weeks or months in advance.

Exceptions to this policy shall be the discretion of the Assistant Director or delegate after consultation with the submitting project manager or Lab Liaison and shall be based upon the concept of reasonableness, the needs of the submitting agency, the value of the information to be obtained from the sample, the laboratory's current workload, the sample holding time and the required turnaround time.

Scheduling for analytical service shall be arranged through the Lab Liaison and the appropriate Office Manager or delegate.

After consultation with the submitter, the SLS may find it necessary to recommend that part of its workload be referred to another laboratory. The DOT Lab Liaison and SLS Office Manager shall confer to reach an equitable arrangement.

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ATTACHMENT III TURN AROUND TIME

ARIZONA DEPARTMENT OF HEALTH SERVICES STATE LABORATORY SERVICES JULY 1995

TURN-AROUND-TIME

Turn-around-time is defined as the time from which samples are received at the Lab until preliminary written or verbal reports are given to the submitter. The times listed are achievable only if there are no or very small sample backlogs. Final written (computer generated) reports usually follow within a week of the completed testing.

PRIORITY is defined as follows:

- 1 = Emergency which translates into start immediately and continue until finished (24 hours a day).
- 2 = Chronic or potential hazard translates into start as soon as possible after any priority ones or preceding twos and continue to work a normal work schedule day until finished.
- 3 = Routine surveillance which translates into process after any priority ones or twos have been addressed.

CATEGORY

PRIORITY 1

WATERS ONLY				
Inorganics SDW ASW ASW + Nutrients Dissolved metals MQ Metals Screen	1-5	samples 1 week 1 week 7 days 3 days 1 day	2 wks 1 wk	11-20 samples 2.5 wks 2.5 wks 2.5 wks 2 wks 1 wk
Volatiles 502.2	One	sample 24 hrs	1-5 samples 72 hrs	5-10 samples 1 wk
SOILS & SLUDGES	One	sample	2-5 samples	6-10 samples
Solvent scan		24 hrs	48 hrs	72 hrs
MQ Metals Screen	1-5	samples 2 days	6-10 samples l wk	11-15 samples 2 wks
TCLP Metals (1-3 metals, n	o Hg)	1-5 spls 1 week	6-10 samples 2 weeks	11-15 samples 3 wks
ORGANICS				
Custom GC/MS Water Soil	One	sample 24 hrs 48 hrs	2-5 samples 3 days 4-5 days	6-10 samples 5 days 8-10 days
Pesticides Water Soil		1-2 days 2-3 days	2-3 days 4-5 days	4-5 days 5-7 days
Herbicides Water Soil		3-4 days 5-6 days	4-5 days 6-8 days	2 wks 3 wks

CATEGORY

PRIORITY 2

WATERS ONLY			
Inorganics SDW ASW ASW + Nutrients Dissolved metals MQ Metals Screen	1-5 samples 3 wks 3 wks 2 wks 1 week	6-10 samples 4-6 wks 4-6 wks 4-6 wks 2 wks 1-2 wks	11-20 samples 4-6 wks 4-6 wks 4-6 wks 3 wks 1-2 wks
Volatiles 502.2	One sample 1 week		6-10 samples 2 wks
SOILS & SLUDGES	One sample	2-5 samples	6-10 samples
Solvent scan	4-5 days	4-5 days	2 wks
MQ Metals Screen	1-5 samples 1-2 wks	6-10 samples 2 wks	11-15 samples 3 wks
TCLP Metals (1-3 metals, no	o Hg) 1-5 spls 2-3 wks	6-10 samples 3 wks	11-15 samples 4 wks
ORGANICS			
Custom GC/MS Water Soil	One sample 3-4 days 6 days	2-5 samples 3-4 days 6 days	6-10 samples 2 wks 3 wks
Pesticides Water Soil	1 week 1.5-2 wks	1 week 1.5-2 wks	1.5-2 wks 2.5-3 wks
Herbicides Water Soil	7-8 days 8-10 day	2 wks s 3 wks	3-4 wks 5-6 wks

CATEGORY PRIORITY 3

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WATERS ONLY				
Inorganics SDW ASW ASW + Nutrients Dissolved metals MQ Metals Screen	5	6-8 wks 6-8 wks	6-8 wks 3-4 wks	11-20 samples 6-8 wks 6-8 wks 6-8 wks 3-4 wks 2-4 wks
Volatiles 502.2	One	sample ' 3-4 wks	2-5 samples 3-4 wks	6-10 samples 3-4 wks
SOILS & SLUDGES	One	sample	2-5 samples	6-10 samples
Solvent scan		3 wks	3 wks	3 wks
MQ Metals Screen		4-6 wks		11-15 samples 4-6 wks
TCLP Metals (1-3 metal	s, no Hg)	1-5 spls 6-8 wks		11-15 samples 6-8 wks
ORGANICS				
Custom GC/MS Water Soil	One	sample 4 wks	2-5 samples 4 wks	6-10 samples 4 wks
Pesticides Water Soil		5-6 wks 3-4 wks 4-6 wks	5-6 wks 3-4 wks 4-6 wks	5-6 wks 3-4 wks 4-6 wks
Herbicides Water Soil		4-5 wks 5-6 wks	4-5 wks 5-6 wks	4-5 wks 5-6 wks